

Copy of 5

23 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

- Travel Claim for Period

7-13 July 1956

1. It is requested that subject 1/4.1 account be credited in the amount of \$375.00 to liquidate the balance of his advance account and that a check in the amount of \$22.48 be drawn in favor of . The check should be sent to Room 516, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$397.48.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCA/DGI/Proj.-25-57	7-1004-10-001	716	02.1	\$397.48

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

DISTRIBUTION:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

Authorized Certifying Officer
Project Comptroller

DNO/aer